# City of West Lafayette Accounts Payable PCard Transaction Register

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Claim Run PC081616

## Park Board

Check Date 8/16/2016

#### JPMorgan Chase Bank - Statement Date 7/26/2016

Voucher	Trans Vendor # - Name		Account	Account Detail Description	Invoice #	PCard#	Trans#	PO #	Amount
30103	498	Facebook				Name of the Control o	at your time of promoting a constant constant of the	·	\$15.00
The man fragments of a fine (and A A A Anni Call Control Anni Anni Call Control Anni Call Control Call Call Call Control Call Control Call Control Call Call Call Call Control Call Call Call Call Call Call Call Ca		er meldet kommenten men meldet er fransk fransk profession fransk fransk fransk fransk fransk fransk fransk fr I forsk fransk fr	20400000 - 532011 Parks & Recreation Fund - Advertising	Facebook ads for Morton X-Camp	29161	111	3530	ann daeile air an Aireann Aireann deireann deireann deireann deireann deireann deireann deireann deireann deir	\$15.00
30122	1877	Foxit Corp							\$474.00
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Foxit Phantom PDF software	29180	124	3555		\$474.00
30107	510	National Recreation							\$1,018.00
			20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	D. Dunten 10/4-6 NRPA Conf. registration	29165	81	3534		\$509.00
			20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	K. Noe 10/5-8 NRPA Conf.	29116	78	3486		\$509.00
30104	2212	NRPA Housing					·		\$578.30
	aki Ametricatunga America (iga jilgamina yanga k	fa y Million d'archite de prime pour me de la pour les de la vier en la estada del pour la la companya de la d	20400000 - 531200 Parks & Recreation Fund - Travel	Hotel deposit; D. Dunten 10/4-6 NRPA Conf.	29162	81	3531	PRINCE AND	\$160.95
		Metalendria anno common and annothing is become mediference, a france frança frança frança frança frança franç	20400000 - 531200 Parks & Recreation Fund - Travel	Hotel deposit: J. Fawley 10/4-6 NRPA Conf.	29164	81	3533	Standard Constitute Co	\$202.88
	and the second s		20400000 - 531200 Parks & Recreation Fund - Travel	Hotel deposit:K. Noe 10/4-6 NRPA Conf.	29163	81	3532		\$214.47
30059	711	Purdue University			1	militatinas (militari tamonishni militari tarihtani mendi.	Talia termenti meminingan menterakan	211270-70-7020-0-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	\$25.00
hande an andere and the all little de de committee et de commune	The second commence of		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Office chair for Pool	29117	78	3487	ста, сторо, т1тор 211 го выйольной с	\$25.00
30101	517	Target	The state of the s					,	\$99.76
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Credit-returned frame for playground program	29159	113	3528		(\$19.99)

Installed by the City of West Lafayette, 2014

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Voucher	Trans Vendor # - Name		Account	Detail Description	Invoice #	PCard #	Trans#	PO #	Amount
ga kati Mahala Mahala Arabada	The second of called A A A A and A A A A A A A A A A A A A A A A A A A		21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Playground program supplies	29160	113	3529		\$119.75
					77 T T T T T T T T T T T T T T T T T T	Gr	and Total:	and the state of t	\$2,210.06

# City of West Lafayette Accounts Payable PCard Transaction Register Summary by Fund Park Board

Claim Run PC081616

Statement Date 8/16/2016

8/12/2016 3:07 PM

Fund	Amount
Parks and Recreation	\$2,110.30
Parks Nonreverting Operating	\$99.76
GRAND TOTAL	\$2,210.06